



REVISED  
[ ]

JAY DARDENNE  
SECRETARY OF STATE

Secretary of State  
State of Louisiana

P.O. Box 94125  
BATON ROUGE, LA 70804-9125  
www.sos.louisiana.gov

January 24, 2007

Thomas R. Wilkey  
Executive Director  
U.S. Election Assistance Commission  
1225 New York Ave., NW, Suite 1100  
Washington, D.C. 20005

Attention: Edgardo Cortés

RE: SF 269 *Long Forms* for Title I, Sections 101 and 102

Dear Mr. Wilkey:

Enclosed herewith are the SF 269 *Long Forms* for Title I, Sections 101 and 102 for the period ended December 31, 2007. The form for Title I, Section 102 is the final report. The narrative reports will be forthcoming as soon as they are completed.

Please feel free to call me at (225) 922-0900 Ext. #614 if you should have any questions.

Sincerely,

*Carol H. Guidry*

Carol H. Guidry  
Director of HAVA

Enclosures

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# **FINANCIAL STATUS REPORT** (Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <b>U.S. Election Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title I, 101</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>State of Louisiana, Department of State, P.O. Box 94125, Baton Rouge, LA 70804-9125</b>					
4. Employer Identification Number <b>[REDACTED]</b>		5. Recipient Account Number or Identifying Number <b>CDFA #39.011</b>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) <b>6/18/2003</b>		To: (Month, Day, Year) <b>Until Disb.</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>1/1/2004</b>	
To: (Month, Day, Year) <b>12/31/2004</b>					
10. Transactions:		I Previously Reported		I This Period	
		III Cumulative			
a. Total outlays		0.00		0.00	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with the deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00		0.00	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00		0.00	
f. Other Federal awards authorized to be used to match this award		0.00		0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00		0.00	
h. All other recipient outlays not shown on lines e, f or g		0.00		0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		0.00		0.00	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				0.00	
o. Total Federal funds authorized for this funding period				4,938,269.00	
p. Unobligated balance of Federal funds (Line o minus line n)				4,938,269.00	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. <b>Federal interest earned during reporting period \$26,848.00</b>					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title <b>Carol H. Guidry, Director of HAVA</b>				Telephone (Area code, number and extension) <b>(225) 922-0900 Ext. #614</b>	
Signature of Authorized Certifying Official <i>Carol H. Guidry</i>				Date Report Submitted <b>January 24, 2007</b>	

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**LOUISIANA DEPARTMENT OF STATE**  
**HELP AMERICA VOTE ACT OF 2002 (HAVA)**  
**SUMMARY OF TITLE I, SECTION 101**  
**AS SPECIFIED IN AMENDED STATE PLAN**

EXPENDITURES	FEDERAL BUDGET ALLOCATION	INTEREST ALLOCATION	ACTUAL EXPENSES, AS OF 12/31/03	ACTUAL EXPENSES, AS OF 12/31/04	ACTUAL EXPENSES, AS OF 12/31/05	ACTUAL EXPENSES, 12/31/06	BUDGET BALANCE, 12/31/06
Replacement of non-compliant lever-operated voting systems and upgrade of existing electronic voting systems to meet disability access requirements, including installation, implementation and training	1,538,759.00	0.00	0.00	0.00	393,975.23	1,122,605.79	22,177.98
Statewide voter registration database, including software and hardware, and services to upgrade/replace obsolete software and hardware for Clerks of Court, Registrars of Voters and Secretary of State to provide access to ERIN and improve voter registration, ballot preparation and voting system programming. Implementation of technology to significantly enhance and improve voter registration, absentee and election day voting and reporting of activities. These improvements will require significant investments in hardware, software and services both at the state and local level. Initiatives will be focused on reducing manual data entry and processing, insuring the integrity of the process through more automated records retention, development of more secure, direct, interactive and integrated connections between local, state and federal agencies to insure proper list maintenance, web enabling functions making it easier for the citizenry to update their records and providing stakeholders with significantly enhanced statistiscal and reporting capabilities.	3,322,662.00	319,334.00	0.00	0.00	0.00	8,813.10	3,633,182.90
Remaining Section 101 funds to be used for purposes outlined in Section 101	50,000.00	0.00	0.00	0.00	0.00	566.61	49,433.39
TOTAL	4,911,421.00	319,334.00	0.00	0.00	393,975.23	1,131,985.50	3,704,794.27

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